

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12	
TO : Finance Division, Accounts Branch						DIVISION VOUCHER NO.	
THROUGH: Monetary Branch						9 Nov 61 1284	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.							
SUBJECT						INVOICE NO(S) 6503-10-9A	
PAYMENT TO <i>Beard-Thomas, Inc.</i>						CONTRACT NO. <i>AF-CT-691</i>	
AMOUNT <i>\$47,100.00</i>						CHECK TO BE DATED	
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.							
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF AGENT	
DATE		SIGNATURE OF AGENT		DATE		SIGNATURE OF RECIPIENT	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N D S	
28-33 T/A NO.		PROP. NO.		44-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO.	
P.O. NO.		PROJECT NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.	
32-33 DIV.						58-67 ALLOT. OR COST ACCT. NO.	
DESCRIPTION-ADVANCE ACCOUNTS 13-27						68-70 DUE DATE	
						71-80 AMOUNT	
						DEBIT CREDIT	
<i>Beard-Thomas, Inc.</i>				<i>8917</i>		<i>691 606.0 28-1057-0175 74 23,550.00</i>	
<i>" "</i>				<i>8813</i>		<i>691 2 176.9 89-0280-0000 93 23,550.00</i>	
<i>" "</i>				<i>11</i>		<i>691 602.2 28-1964-5220 93 23,550.00</i>	
<i>" "</i>						<i>47,100.00</i>	
Original by 1 - Addressee Contract AF-CT-691 (Posting) 1 - Voucher 25X1							
DATE		AUTHORIZED CERTIFYING OFFICER		DATE		TOTALS	
<i>9/14/61</i>						<i>70,650.00 70,650.00</i>	